

# CANDIDATE'S REPORT

(to be filed by a candidate or his principal campaign committee)

1. Qualifying Name and Address of Candidate

ROY BURRELL  
2613 Lakeway  
Shreveport, LA 71109

2. Office Sought (Include title of office as well

Louisiana State Representative  
Caddo/Bossier/Shreveport/Bossier  
City  
2

OFFICE USE ONLY

Report Number: 39971

Date Filed: 2/18/2014

Report Includes Schedules:

Schedule A-1  
Schedule A-2  
Schedule C  
Schedule E-1

3. Date of Primary 10/22/2011

This report covers from 1/1/2013 through 12/31/2013

4. Type of Report:

\_\_\_\_\_ 180th day prior to primary  
\_\_\_\_\_ 90th day prior to primary  
\_\_\_\_\_ 30th day prior to primary  
\_\_\_\_\_ 10th day prior to primary  
\_\_\_\_\_ 10th day prior to general  
\_\_\_\_\_ 40th day after general  
 X  Annual (future election)  
\_\_\_\_\_ Supplemental (past election)  
\_\_\_\_\_ Amendment to prior report

5. FINAL REPORT if:

\_\_\_\_\_ Withdrawn  
 X  Filed after the election AND all loans and debts paid  
\_\_\_\_\_ Unopposed

6. Name and Address of Financial Institution  
(You are required by law to use one or more  
banks, savings and loan associations, or money  
market mutual fund as the depository of all

7. Full Name and Address of Treasurer  
RYAN BURRELL  
2613 Lakeway  
Shreveport, LA 71109

9. Name of Person Preparing Report RUDY MORTON

Daytime Telephone 318-658-7275

10. WE HEREBY CERTIFY that the information contained in this report and the attached  
schedules is true and correct to the best of our knowledge, information and belief, and that no  
expenditures have been made nor contributions received that have not been reported herein,  
and that no information required to be reported by the Louisiana Campaign Finance Disclosure

This 18th day of February, 2014.

Roy A. Burrell  
Signature of Candidate/Chairperson  
(To be signed by Chairperson only if report by  
principal campaign committee)

318-207-0540  
Daytime Telephone

Ryan Burrell  
Signature of Treasurer

318-636-0608  
Daytime Telephone

8. FOR PRINCIPAL CAMPAIGN COMMITTEES ONLY  
a. Name and address of principal campaign committee,  
committee's chairperson, and subsidiary committees, if  
any (use additional sheets if necessary).

## SUMMARY PAGE

RECEIPTS	This Period
1. Contributions (Schedule A-1)	\$ 15,250.00
2. In-kind Contributions (Schedule A-2)	\$ 953.64
3. Campaign paraphernalia sales of \$25 or less	\$ 0.00
4. <b>TOTAL CONTRIBUTIONS</b> (Lines 1 + 2 +3)	\$ 16,203.64
5. Other Receipts (Schedule A-3)	\$ 0.00
6. Loans Received (Schedule B)	\$ 0.00
7. Loan Repayments Received (Schedule D)	\$ 0.00
8. <b>TOTAL RECEIPTS</b> (Lines 4 + 5 + 6 + 7)	\$ 16,203.64

DISBURSEMENTS	This Period
9. Expenditures (Schedule E-1)	\$ 19,073.36
10. Other Disbursements (Schedule E-2)	\$ 0.00
11. Loan Repayments Made (Schedule B)	\$ 0.00
12. Funds Loaned (Schedule D)	\$ 0.00
13. <b>TOTAL DISBURSEMENTS</b> (Lines 9 + 10 + 11 + 12)	\$ 19,073.36

FINANCIAL SUMMARY	Amount
14. Funds on hand at beginning of reporting period (Must equal funds on hand at close from last report or -0- if first report for this election)	\$ 5,534.00
15. <i>Plus</i> total receipts this period (Line 8 above)	\$ 16,203.64
16. <i>Less</i> total disbursements this period (Line 13 above)	\$ 19,073.36
17. <i>Less</i> in-kind contributions (Line 2 above)	\$ 953.64
18. Funds on hand at close of reporting period	\$ 1,710.64

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## SUMMARY PAGE (continued)

INVESTMENTS	Amount
19. Of funds on hand at beginning of reporting period (Line 14, above), amount held in investments (i.e., savings accounts, CD's, money market funds, etc.)	\$ 0.00
20. Of funds on hand at close of reporting period (Line 18, above), amount held in investments	\$ 0.00

FINANCIAL SUMMARY	Amount
21. Candidate's personal funds (Use of personal funds as either a contribution or loan to the campaign should be reported on Schedules A-1 or B.)	\$ 0.00
22. Contributions received from political committees (From Schedules A-1 and A-2)	\$ 3,750.00
23. All proceeds from the sale of tickets to fundraising events (Receipts from the sale of tickets are contributions and must also be reported on Schedule A-1.)	\$ 0.00
24. Proceeds from the sale of campaign paraphernalia (Receipts from the sale of campaign paraphernalia are contributions and must also be reported on Schedule A-1 or Line 3, above.)	\$ 0.00
25. Expenditures from petty cash fund (Must also be reported on Schedule E-1.)	\$ 0.00

### NOTICE

The personal use of campaign funds is prohibited.\* The use of campaign funds must be related to a political campaign or the holding of a public office or party position. However, campaign funds may be used to reimburse a candidate for expenses related to his campaign or office, to pay taxes on the interest earned on campaign funds or to replace articles lost, stolen, or damaged in connection with a campaign.

Excess campaign funds may be returned to contributors on a pro rata basis, given as a charitable contribution as provided in 26 USC 170(c), given to a charitable organization as defined in 26 USC 501(c)(3), expended in support of or opposition to a proposition, political party, or candidacy of any person, or maintained in a segregated fund for use in future political campaigns or activity related to preparing for future candidacy to elective office.

\*The prohibition on the personal use of campaign funds does not apply to campaign funds received prior to July 15,

## SCHEDULE A-1: CONTRIBUTIONS (Other than In-Kind Contributions)

The following information must be provided for all contributors to your campaign during this reporting period, except for in-kind contributions. Information on in-kind contributions is reported on SCHEDULE A-2: IN-KIND CONTRIBUTIONS. In Column 1, check if the contributor is a political committee or a party committee. Any personal funds a candidate contributes to his campaign must be reported on this schedule. Personal funds a candidate *loans* to his campaign should be reported on Schedule B. For anonymous contributions, see SCHEDULE F. Totals and subtotals are *optional*. Completion of totals and subtotals may assist in calculating totals that must be reported on the Summary Page.

1. Name and Address of Contributor	2. Contributions this Reporting Period		3. Total this Election
	a. Date(s)	b. Amount(s)	
ADAMS AND REESE PAC 450 laurel St Ste 1900 Baton Rouge, LA 70801  POLITICAL COMMITTEE? <input checked="" type="checkbox"/> PARTY COMMITTEE? <input type="checkbox"/>	04/04/2013	\$250.00	\$0.00
ADVANTOUS CONSULTANTS LLC 9270 Siegen Lane Baton Rouge, LA 70810  POLITICAL COMMITTEE? <input type="checkbox"/> PARTY COMMITTEE? <input type="checkbox"/>	04/04/2013	\$250.00	\$0.00
AMERICAN ELECTRIC POWER COMMITTEE FOR RESPON 428 Travis Street Shreveport, LA 71101  POLITICAL COMMITTEE? <input type="checkbox"/> PARTY COMMITTEE? <input type="checkbox"/>	04/04/2013	\$250.00	\$0.00
AMERICAN ELECTRIC POWER COMMITTEE FOR RESPON 428 Travis Street Shreveport, LA 71101  POLITICAL COMMITTEE? <input type="checkbox"/> PARTY COMMITTEE? <input type="checkbox"/>	11/26/2013	\$250.00	\$500.00
BATEMAN LAW FIRM 6010 Perkins Road Suite A Baton Rouge, LA 70808-4115  POLITICAL COMMITTEE? <input type="checkbox"/> PARTY COMMITTEE? <input type="checkbox"/>	11/26/2013	\$500.00	\$0.00
BEER INDUSTRY LEAGUE OF LA 575 North 8th Street Baton Rouge, LA 70802  POLITICAL COMMITTEE? <input type="checkbox"/> PARTY COMMITTEE? <input type="checkbox"/>	04/04/2013	\$250.00	\$0.00
4. SUBTOTAL (this page)		\$1,750.00	N/A
5. TOTAL (complete only on last page of this schedule)			N/A
6. CONTRIBUTIONS FROM POLITICAL COMMITTEES:			
SUBTOTAL (this page) <u>\$250.00</u>		TOTAL (complete only on last page of this schedule) _____	

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## SCHEDULE A-1: CONTRIBUTIONS (Other than In-Kind Contributions)

The following information must be provided for all contributors to your campaign during this reporting period, except for in-kind contributions. Information on in-kind contributions is reported on SCHEDULE A-2: IN-KIND CONTRIBUTIONS. In Column 1, check if the contributor is a political committee or a party committee. Any personal funds a candidate contributes to his campaign must be reported on this schedule. Personal funds a candidate *loans* to his campaign should be reported on Schedule B. For anonymous contributions, see SCHEDULE F. Totals and subtotals are *optional*. Completion of totals and subtotals may assist in calculating totals that must be reported on the Summary Page.

1. Name and Address of Contributor	2. Contributions this Reporting Period		3. Total this Election
	a. Date(s)	b. Amount(s)	
BRUCE ROBERTS P.O.Box 7125 Shreveport, LA 71137-7115  POLITICAL COMMITTEE? <input type="checkbox"/> PARTY COMMITTEE? <input type="checkbox"/>	04/04/2013	\$150.00	\$0.00
BRUCE ROBERTS P.O.Box 7125 Shreveport, LA 71137-7115  POLITICAL COMMITTEE? <input type="checkbox"/> PARTY COMMITTEE? <input type="checkbox"/>	04/05/2013	\$150.00	\$0.00
CAPITOL STRATEGIES GROUP CONSULTING LLC 15708 Woodlan Trail Ave Baton Rouge, LA 70817  POLITICAL COMMITTEE? <input type="checkbox"/> PARTY COMMITTEE? <input type="checkbox"/>	11/26/2013	\$250.00	\$0.00
CHESAPEAKE ENERGY 333 Texas Street Suite 1100 Shreveport, LA 71101  POLITICAL COMMITTEE? <input type="checkbox"/> PARTY COMMITTEE? <input type="checkbox"/>	11/26/2013	\$250.00	\$0.00
COMMON SENSE NOW PAC 543 Spanish Town /rd Baton Rouge, LA 70802  POLITICAL COMMITTEE? <input checked="" type="checkbox"/> PARTY COMMITTEE? <input type="checkbox"/>	04/04/2013	\$250.00	\$0.00
CRESCENT RIVER PORT PILOTS PAC 8712 Hwy 23 Belle Chasse, LA 70037  POLITICAL COMMITTEE? <input type="checkbox"/> PARTY COMMITTEE? <input type="checkbox"/>	04/04/2013	\$500.00	\$0.00
4. SUBTOTAL (this page)		\$1,550.00	N/A
5. TOTAL (complete only on last page of this schedule)			N/A
6. CONTRIBUTIONS FROM POLITICAL COMMITTEES:			
SUBTOTAL (this page) <b>\$250.00</b>		TOTAL (complete only on last page of this schedule) _____	

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**SCHEDULE A-1: CONTRIBUTIONS (Other than In-Kind Contributions)**

The following information must be provided for all contributors to your campaign during this reporting period, except for in-kind contributions. Information on in-kind contributions is reported on SCHEDULE A-2: IN-KIND CONTRIBUTIONS. In Column 1, check if the contributor is a political committee or a party committee. Any personal funds a candidate contributes to his campaign must be reported on this schedule. Personal funds a candidate *loans* to his campaign should be reported on Schedule B. For anonymous contributions, see SCHEDULE F. Totals and subtotals are *optional*. Completion of totals and subtotals may assist in calculating totals that must be reported on the Summary Page.

1. Name and Address of Contributor	2. Contributions this Reporting Period		3. Total this Election
	a. Date(s)	b. Amount(s)	
DENTAL ACCESS AND PREVENTION PAC 7833 Office Park Blvd Baton Rouge, LA 70809-7604  POLITICAL COMMITTEE? <u>  X  </u> PARTY COMMITTEE? <u>      </u>	04/04/2013	\$500.00	\$0.00
ENPAC LOUISIANA 446 North Blvd Baton Rouge, LA 70802  POLITICAL COMMITTEE? <u>      </u> PARTY COMMITTEE? <u>      </u>	04/04/2013	\$500.00	\$0.00
E GINGER E. ADAMS LLC 8250 N. Mill Lane Baton Rouge, LA 70808  POLITICAL COMMITTEE? <u>      </u> PARTY COMMITTEE? <u>      </u>	04/04/2013	\$250.00	\$0.00
E GINGER E. ADAMS LLC 8250 N. Mill Lane Baton Rouge, LA 70808  POLITICAL COMMITTEE? <u>      </u> PARTY COMMITTEE? <u>      </u>	12/27/2013	\$250.00	\$500.00
SYLVIA GOODMAN 409 Southfield Road Shreveport, LA 71106-2213  POLITICAL COMMITTEE? <u>      </u> PARTY COMMITTEE? <u>      </u>	07/03/2013	\$100.00	\$0.00
MARGARET GREEN 7235 Gilbert Dr Shreveport, LA 71106  POLITICAL COMMITTEE? <u>      </u> PARTY COMMITTEE? <u>      </u>	04/05/2013	\$500.00	\$0.00
4. SUBTOTAL (this page)		\$2,100.00	N/A
5. TOTAL (complete only on last page of this schedule)			N/A
6. CONTRIBUTIONS FROM POLITICAL COMMITTEES:			
SUBTOTAL (this page) \$500.00		TOTAL (complete only on last page of this schedule)	

## SCHEDULE A-1: CONTRIBUTIONS (Other than In-Kind Contributions)

The following information must be provided for all contributors to your campaign during this reporting period, except for in-kind contributions. Information on in-kind contributions is reported on SCHEDULE A-2: IN-KIND CONTRIBUTIONS. In Column 1, check if the contributor is a political committee or a party committee. Any personal funds a candidate contributes to his campaign must be reported on this schedule. Personal funds a candidate *loans* to his campaign should be reported on Schedule B. For anonymous contributions, see SCHEDULE F. Totals and subtotals are *optional*. Completion of totals and subtotals may assist in calculating totals that must be reported on the Summary Page.

1. Name and Address of Contributor	2. Contributions this Reporting Period		3. Total this Election
	a. Date(s)	b. Amount(s)	
HCA LA GOOD GOVERNMENT FUND 8440 Jefferson Hwy Ste 301 Baton Rouge, LA 70809-7654 POLITICAL COMMITTEE? <input checked="" type="checkbox"/> PARTY COMMITTEE? <input type="checkbox"/>	04/04/2013	\$250.00	\$0.00
HORSEMEN'S ALLIANCE 2800 Grand Route St. John New Orleans, LA 70119 POLITICAL COMMITTEE? <input type="checkbox"/> PARTY COMMITTEE? <input type="checkbox"/>	04/05/2013	\$250.00	\$0.00
HOSPITAL PAC 9521 Brookline Ave Baton Rouge, LA 70809-1431 POLITICAL COMMITTEE? <input checked="" type="checkbox"/> PARTY COMMITTEE? <input type="checkbox"/>	11/26/2013	\$500.00	\$0.00
JACOB ENTERTAINMENT INC. 111 Energy Parkway Lafayette, LA 70508 POLITICAL COMMITTEE? <input type="checkbox"/> PARTY COMMITTEE? <input type="checkbox"/>	04/04/2013	\$500.00	\$0.00
KILPATRICK LIFE INSURANCE CO 1818 Marshall St Shreveport, LA 71101-4109 POLITICAL COMMITTEE? <input type="checkbox"/> PARTY COMMITTEE? <input type="checkbox"/>	04/08/2013	\$300.00	\$0.00
LA DENTAL PAC 7833 Office Park Blvd Baton Rouge, LA 70809 POLITICAL COMMITTEE? <input checked="" type="checkbox"/> PARTY COMMITTEE? <input type="checkbox"/>	04/04/2013	\$500.00	\$0.00
4. SUBTOTAL (this page)		\$2,300.00	N/A
5. TOTAL (complete only on last page of this schedule)			N/A
6. CONTRIBUTIONS FROM POLITICAL COMMITTEES:			
SUBTOTAL (this page) <u>\$1,250.00</u>		TOTAL (complete only on last page of this schedule) _____	

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## SCHEDULE A-1: CONTRIBUTIONS (Other than In-Kind Contributions)

The following information must be provided for all contributors to your campaign during this reporting period, except for in-kind contributions. Information on in-kind contributions is reported on SCHEDULE A-2: IN-KIND CONTRIBUTIONS. In Column 1, check if the contributor is a political committee or a party committee. Any personal funds a candidate contributes to his campaign must be reported on this schedule. Personal funds a candidate *loans* to his campaign should be reported on Schedule B. For anonymous contributions, see SCHEDULE F. Totals and subtotals are *optional*. Completion of totals and subtotals may assist in calculating totals that must be reported on the Summary Page.

1. Name and Address of Contributor	2. Contributions this Reporting Period		3. Total this Election
	a. Date(s)	b. Amount(s)	
<b>LAMMICO</b> One Galleria Blvd Suite 700 Metairie, LA 70001-7510 POLITICAL COMMITTEE? <input type="checkbox"/> PARTY COMMITTEE? <input type="checkbox"/>	04/05/2013	\$250.00	\$0.00
<b>LAMP</b> One American Place Suite 2040 Baton Rouge, LA 70825-0001 POLITICAL COMMITTEE? <input type="checkbox"/> PARTY COMMITTEE? <input type="checkbox"/>	04/04/2013	\$500.00	\$0.00
<b>LASFAA PAC INC</b> PO BOX 82531 Baton Rouge, LA 70884 POLITICAL COMMITTEE? <input type="checkbox"/> PARTY COMMITTEE? <input type="checkbox"/>	03/13/2013	\$500.00	\$0.00
<b>LOUD FAMILY DENTAL</b> 2701 Frederick Street Shreveport, LA 71109 POLITICAL COMMITTEE? <input type="checkbox"/> PARTY COMMITTEE? <input type="checkbox"/>	04/05/2013	\$150.00	\$0.00
<b>LOUISIANA ASSOCIATION OF EDUCATORS FUND</b> 8322 Calais Avenue Baton Rouge, LA 70809 POLITICAL COMMITTEE? <input type="checkbox"/> PARTY COMMITTEE? <input type="checkbox"/>	04/05/2013	\$250.00	\$0.00
<b>LOUISIANA BANKERS ASSOCIATION STATE PAC</b> 5555 Bankers Avenue Baton Rouge, LA 70808 POLITICAL COMMITTEE? <input type="checkbox"/> PARTY COMMITTEE? <input type="checkbox"/>	04/04/2013	\$500.00	\$0.00
<b>4. SUBTOTAL (this page)</b>		<b>\$2,150.00</b>	N/A
<b>5. TOTAL (complete only on last page of this schedule)</b>			N/A
<b>6. CONTRIBUTIONS FROM POLITICAL COMMITTEES:</b>			
SUBTOTAL (this page)		<b>\$0.00</b>	TOTAL (complete only on last page of this schedule)

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## SCHEDULE A-1: CONTRIBUTIONS (Other than In-Kind Contributions)

The following information must be provided for all contributors to your campaign during this reporting period, except for in-kind contributions. Information on in-kind contributions is reported on SCHEDULE A-2: IN-KIND CONTRIBUTIONS. In Column 1, check if the contributor is a political committee or a party committee. Any personal funds a candidate contributes to his campaign must be reported on this schedule. Personal funds a candidate *loans* to his campaign should be reported on Schedule B. For anonymous contributions, see SCHEDULE F. Totals and subtotals are *optional*. Completion of totals and subtotals may assist in calculating totals that must be reported on the Summary Page.

1. Name and Address of Contributor	2. Contributions this Reporting Period		3. Total this Election
	a. Date(s)	b. Amount(s)	
LOUISIANA BANKERS ASSOCIATION STATE PAC 5555 Bankers Avenue Baton Rouge, LA 70808  POLITICAL COMMITTEE? <input checked="" type="checkbox"/> PARTY COMMITTEE? <input type="checkbox"/>	11/26/2013	\$500.00	\$0.00
LOUISIANA BEVERAGE ASSOCIATION P.O. Box 2549 St. Francisville, LA 70775  POLITICAL COMMITTEE? <input type="checkbox"/> PARTY COMMITTEE? <input type="checkbox"/>	12/30/2013	\$250.00	\$0.00
LOUISIANA DEALERS ELECTION COMMITTEE 7526 Picardy Avenue Baton Rouge, LA 70808  POLITICAL COMMITTEE? <input type="checkbox"/> PARTY COMMITTEE? <input type="checkbox"/>	04/04/2013	\$250.00	\$0.00
LOUISIANA DEALERS ELECTION COMMITTEE 7526 Picardy Avenue Baton Rouge, LA 70808  POLITICAL COMMITTEE? <input type="checkbox"/> PARTY COMMITTEE? <input type="checkbox"/>	12/27/2013	\$250.00	\$500.00
LOUISIANA HOMEBUILDERS ASSOCIATION PAC 359 Third Street Baton Rouge, LA 70801  POLITICAL COMMITTEE? <input type="checkbox"/> PARTY COMMITTEE? <input type="checkbox"/>	04/05/2013	\$250.00	\$0.00
LOUISIANA NURSING HOME PAC 7844 Office Park Blvd Baton Rouge, LA 70884  POLITICAL COMMITTEE? <input checked="" type="checkbox"/> PARTY COMMITTEE? <input type="checkbox"/>	03/13/2013	\$250.00	\$0.00
4. SUBTOTAL (this page)		\$1,750.00	N/A
5. TOTAL (complete only on last page of this schedule)			N/A
6. CONTRIBUTIONS FROM POLITICAL COMMITTEES:			
SUBTOTAL (this page) <b>\$750.00</b>		TOTAL (complete only on last page of this schedule) _____	

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## SCHEDULE A-1: CONTRIBUTIONS (Other than In-Kind Contributions)

The following information must be provided for all contributors to your campaign during this reporting period, except for in-kind contributions. Information on in-kind contributions is reported on SCHEDULE A-2: IN-KIND CONTRIBUTIONS. In Column 1, check if the contributor is a political committee or a party committee. Any personal funds a candidate contributes to his campaign must be reported on this schedule. Personal funds a candidate *loans* to his campaign should be reported on Schedule B. For anonymous contributions, see SCHEDULE F. Totals and subtotals are *optional*. Completion of totals and subtotals may assist in calculating totals that must be reported on the Summary Page.

1. Name and Address of Contributor	2. Contributions this Reporting Period		3. Total this Election
	a. Date(s)	b. Amount(s)	
LOUISIANA SHERIFFS' AND DEPUTIES' PAC 1175 Nicholson Drive Baton Rouge, LA 70802  POLITICAL COMMITTEE? <input checked="" type="checkbox"/> PARTY COMMITTEE? <input type="checkbox"/>	08/02/2013	\$500.00	\$0.00
ROBERT J MARAK 3306 Fairfield Ave Shreveport, LA 71104  POLITICAL COMMITTEE? <input type="checkbox"/> PARTY COMMITTEE? <input type="checkbox"/>	07/30/2013	\$100.00	\$0.00
GARY MARTEN KENNEDY 609 N. Market Shreveport, LA 71107  POLITICAL COMMITTEE? <input type="checkbox"/> PARTY COMMITTEE? <input type="checkbox"/>	10/03/2013	\$500.00	\$0.00
GEORGE MOORE JR 523 Oilfield Rd Elm Grove, LA 71051  POLITICAL COMMITTEE? <input type="checkbox"/> PARTY COMMITTEE? <input type="checkbox"/>	11/13/2013	\$50.00	\$0.00
NEIL ERWIN LAW LLC 415 Texas St Suite 101 Shreveport, LA 71101  POLITICAL COMMITTEE? <input type="checkbox"/> PARTY COMMITTEE? <input type="checkbox"/>	04/08/2013	\$150.00	\$0.00
LAVADA PALMS 25116 Sheri Lane Shreveport, LA 71109-3026  POLITICAL COMMITTEE? <input type="checkbox"/> PARTY COMMITTEE? <input type="checkbox"/>	04/08/2013	\$100.00	\$0.00
4. SUBTOTAL (this page)		\$1,400.00	N/A
5. TOTAL (complete only on last page of this schedule)			N/A
6. CONTRIBUTIONS FROM POLITICAL COMMITTEES:			
SUBTOTAL (this page) <u>\$500.00</u>		TOTAL (complete only on last page of this schedule) _____	

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## SCHEDULE A-1: CONTRIBUTIONS (Other than In-Kind Contributions)

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1. Name and Address of Contributor	2. Contributions this Reporting Period		3. Total this Election
	a. Date(s)	b. Amount(s)	
<b>DORIS POWELL</b> 112 Lake Lynn Dr. Harvey, LA 70058  POLITICAL COMMITTEE? <input type="checkbox"/> PARTY COMMITTEE? <input type="checkbox"/>	07/03/2013	\$500.00	\$0.00
<b>PROVIDENCE HOLDING LLC</b> 1201 Main Street Baton Rouge, LA 70802  POLITICAL COMMITTEE? <input type="checkbox"/> PARTY COMMITTEE? <input type="checkbox"/>	12/30/2013	\$250.00	\$0.00
<b>CHARLES SCOTT</b> 9803 Neesonwood Drive Shreveport, LA 71106-7738  POLITICAL COMMITTEE? <input type="checkbox"/> PARTY COMMITTEE? <input type="checkbox"/>	04/05/2013	\$150.00	\$0.00
<b>MARGARET SHEHEE</b> 7717 Creswell Road Lot 25 Shreveport, LA 71106-6032  POLITICAL COMMITTEE? <input type="checkbox"/> PARTY COMMITTEE? <input type="checkbox"/>	04/05/2013	\$200.00	\$0.00
<b>SHREVEPORT FEDERAL CREDIT UNION</b> P.O.Box 3261 Shreveport, LA 71133  POLITICAL COMMITTEE? <input type="checkbox"/> PARTY COMMITTEE? <input type="checkbox"/>	04/05/2013	\$150.00	\$0.00
<b>SOUTHERN STRATEGY GROUP</b> 401 Market Street Suite 550 Shreveport, LA 71101  POLITICAL COMMITTEE? <input type="checkbox"/> PARTY COMMITTEE? <input type="checkbox"/>	12/27/2013	\$250.00	\$0.00
<b>4. SUBTOTAL (this page)</b>		<b>\$1,500.00</b>	<b>N/A</b>
<b>5. TOTAL (complete only on last page of this schedule)</b>			<b>N/A</b>
<b>6. CONTRIBUTIONS FROM POLITICAL COMMITTEES:</b>			
SUBTOTAL (this page)		<b>\$0.00</b>	TOTAL (complete only on last page of this schedule)

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## SCHEDULE A-1: CONTRIBUTIONS (Other than In-Kind Contributions)

The following information must be provided for all contributors to your campaign during this reporting period, except for in-kind contributions. Information on in-kind contributions is reported on SCHEDULE A-2: IN-KIND CONTRIBUTIONS. In Column 1, check if the contributor is a political committee or a party committee. Any personal funds a candidate contributes to his campaign must be reported on this schedule. Personal funds a candidate *loans* to his campaign should be reported on Schedule B. For anonymous contributions, see SCHEDULE F. Totals and subtotals are *optional*. Completion of totals and subtotals may assist in calculating totals that must be reported on the Summary Page.

1. Name and Address of Contributor	2. Contributions this Reporting Period		3. Total this Election
	a. Date(s)	b. Amount(s)	
<b>TRANSPAC</b> PO Box 80278 Baton Rouge, LA 70808  POLITICAL COMMITTEE? <input checked="" type="checkbox"/> PARTY COMMITTEE? <input type="checkbox"/>	12/30/2013	\$250.00	\$0.00
<b>DOCK VOORHIES</b> 10014 Brittany Dr Shreveport, LA 71106-8408  POLITICAL COMMITTEE? <input type="checkbox"/> PARTY COMMITTEE? <input type="checkbox"/>	04/05/2013	\$100.00	\$0.00
<b>WAYNE WADDELL</b> P.O. Box 6772 Shreveport, LA 71136-6772  POLITICAL COMMITTEE? <input type="checkbox"/> PARTY COMMITTEE? <input type="checkbox"/>	04/05/2013	\$100.00	\$0.00
<b>LEON WHEELER</b> 2620 Centenary Blvd Shreveport, LA 71104  POLITICAL COMMITTEE? <input type="checkbox"/> PARTY COMMITTEE? <input type="checkbox"/>	04/05/2013	\$50.00	\$0.00
<b>DANNY WIMBERLY</b> P.O.Box 3401 Shreveport, LA 71133  POLITICAL COMMITTEE? <input type="checkbox"/> PARTY COMMITTEE? <input type="checkbox"/>	04/05/2013	\$150.00	\$0.00
<b>DANNY WIMBERLY</b> P.O.Box 3401 Shreveport, LA 71133  POLITICAL COMMITTEE? <input type="checkbox"/> PARTY COMMITTEE? <input type="checkbox"/>	10/03/2013	\$100.00	\$250.00
<b>4. SUBTOTAL (this page)</b>		<b>\$750.00</b>	N/A
<b>5. TOTAL (complete only on last page of this schedule)</b>		<b>\$ 15,250.00</b>	N/A
<b>6. CONTRIBUTIONS FROM POLITICAL COMMITTEES:</b>			
SUBTOTAL (this page)		<u><b>\$250.00</b></u>	TOTAL (complete only on last page of this schedule) <u><b>\$ 3,750.00</b></u>

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## SCHEDULE A-2: IN-KIND CONTRIBUTIONS

The following information must be provided for all in-kind contributions to your campaign having a monetary value in excess of \$25. In-kind contributions include the donation of tangible property, the use of tangible property, or the services of employees paid by a person other than the candidate or his business. In Column 1, check if the in-kind contributor is a political committee or a party committee. Any in-kind contributions a candidate makes to his own campaign must be reported here. Totals and subtotals are *optional*. Completion of totals and subtotals may assist in calculating totals that must be reported on the Summary Page.

1. Name and Address of In-Kind Contributor	2. In-Kind Contributions this Reporting Period			3. Total this Election
	a. Description(s)	b. Date(s)	c. Amount(s)	
<b>ENPAC LOUISIANA</b> 446 North Blvd Baton Rouge, LA 70802  POLITICAL COMMITTEE? <input type="checkbox"/> PARTY COMMITTEE? <input type="checkbox"/>		11/19/2013	\$127.94	\$0.00
<b>HARRIS DEVILLE &amp; ASSOCIATES INC</b> 521 Laurel street Baton Rouge, LA 70801  POLITICAL COMMITTEE? <input type="checkbox"/> PARTY COMMITTEE? <input type="checkbox"/>		03/20/2013	\$250.00	\$0.00
<b>HARRIS DEVILLE &amp; ASSOCIATES INC</b> 521 Laurel street Baton Rouge, LA 70801  POLITICAL COMMITTEE? <input type="checkbox"/> PARTY COMMITTEE? <input type="checkbox"/>		11/19/2013	\$250.00	\$500.00
<b>HAYNIE AND ASSOCIATES</b> 1465 Ted Dunham Drive Baton Rouge, LA 70802  POLITICAL COMMITTEE? <input type="checkbox"/> PARTY COMMITTEE? <input type="checkbox"/>		03/20/2013	\$325.70	\$0.00
<b>4. SUBTOTAL (this page)</b>			\$953.64	N/A
<b>5. TOTAL (complete only on last page of this schedule)</b>			\$ 953.64	N/A
<b>6. IN-KIND CONTRIBUTIONS FROM POLITICAL COMMITTEES</b>				
SUBTOTAL (this page)			<b>\$0.00</b>	TOTAL (complete only on last page of this schedule) <b>\$ 0.00</b>

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## SCHEDULE C: DEBTS & OBLIGATIONS (OTHER THAN LOANS)

  X   DEBTS OWED BY THE CAMPAIGN

           DEBTS OWED TO THE CAMPAIGN

Use this schedule to report *either* debts owed by the campaign *or* debts owed to the campaign, checking the appropriate line above. If the campaign has experienced both types of debts, then copy this page and report them separately. Never combine debts owed by and debts owed to on the same page. Debts should be reported on this schedule until repaid. When repayments are made by the campaign, a corresponding entry should be made on SCHEDULE E-1: GENERAL EXPENDITURES. When repayments are received by the campaign, a corresponding entry should be made on SCHEDULE A-3: OTHER RECEIPTS.

1. Name and Address of Creditor/Debtor	2. Outstanding Balance Beginning This Period	3. Amount(s) Incurred This Period	4. Payment(s) Made This Period (-)	5. Outstanding Balance at Close of This Period
BLANCHARD WALKER O'QUIN & ROBERTS P.O. Box 1126  Reason Debt Incurred: Legal services challenging residency requirement of opponent.	\$10,169.62	\$0.00	\$7,500.00	\$2,669.62

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## SCHEDULE E-1: EXPENDITURES

Use this schedule to report information on all campaign expenditures for this reporting period. An "expenditure" is any payment made for the purpose of supporting your election to public office and includes monies spent for the campaign's general operating expenses. Any payments made that are not "expenditures" should be reported on SCHEDULE E-2: OTHER DISBURSEMENTS. Totals and subtotals at bottom of page are *optional*. Completion of totals and subtotals may assist in calculating totals that must be reported on the Summary Page.

1. Name and Address of Recipient	2. Expenditures this Reporting Period		
	a. Date(s)	b. Purpose(s)	c. Amount(s)
7-ELEVEN 3100 Eldorado Pkwy McKinney, TX 75013	09/15/2013	Fuel	\$ 45.32
AKS EXPRESS 2450 Lakeshore Shreveport, LA 71109	01/16/2013	Fuel	\$ 45.23
AMVETS AMVETS DEPT OF LOUISIANA P.O. Box 19492 Shreveport, LA 71149	08/21/2013	Donation	\$ 25.00
APPLEBEES 4001 General DeGaulle Dr New Orleans, LA 70114	01/29/2013	Meal	\$ 39.28
MONIQUE ARMAND 820 Jordan Shreveport, LA 71101	12/23/2013	Holiday work	\$ 100.00
ATKINS PTA 7611 St. Vincent Ave Shreveport, LA 71106	10/04/2013	Dues	\$ 10.00
ATLAS FOUNDATION 7712 Goodwood Blvd Baton Rouge, LA 70806	10/21/2013	Friendship Dinner	\$ 20.00
AUTOZONE #1312 3428 Greenwood Rd Shreveport, LA 71109	05/11/2013	Auto supplies	\$ 139.13
3. SUBTOTAL (optional)			\$423.96
4. TOTAL (optional - complete only on last page of this schedule)			

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## SCHEDULE E-1: EXPENDITURES

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1. Name and Address of Recipient	2. Expenditures this Reporting Period		
	a. Date(s)	b. Purpose(s)	c. Amount(s)
BAPTIST MISSIONARY STATE CONVENTION OF LA. INC 8200 Vincent Ave Shreveport, LA 71106	07/15/2013	Ad	\$ 100.00
DOTTIE BELL 7881 Jefferson-Paige Rd Shreveport, LA 71119	09/03/2013	Donation - School award	\$ 50.00
BETA OMEGA SIGMA CHAPTER 1301 Sycamore St Shreveport, LA 71103	01/22/2013	Donation	\$ 65.00
BLANCHARD WALKER O'QUIN & ROBERTS P.O. Box 1126 Shreveport, LA 71163-1126	09/19/2013	Legal Fee payment	\$ 5,000.00
BLANCHARD WALKER O'QUIN & ROBERTS P.O. Box 1126 Shreveport, LA 71163-1126	12/20/2013	Legal fee payment	\$ 2,500.00
BROOKSHIRE'S 5828 Line Ave Shreveport, LA 71108	04/26/2013	Office snacks	\$ 119.50
BROOKSHIRE'S 5828 Line Ave Shreveport, LA 71108	06/01/2013	Office Snacks	\$ 69.52
CADA OF NW LOUISIANA 2000 Fairfield Ave Shreveport, LA 71104	10/15/2013	Annual Dinner and Meeting	\$ 40.00
3. SUBTOTAL (optional)			\$7,944.02
4. TOTAL (optional - complete only on last page of this schedule)			

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## SCHEDULE E-1: EXPENDITURES

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1. Name and Address of Recipient	2. Expenditures this Reporting Period		
	a. Date(s)	b. Purpose(s)	c. Amount(s)
CALVARY MISSIONARY BAPTIST CHURCH 5823 Ledbetter St Shreveport, LA 71108	03/22/2013	Donation	\$ 100.00
CANDLEWOOD SUITES 3950 Vali Ct Little Rock, AR 72117	07/07/2013	Lodging	\$ 98.97
CHEVRON 00108928 4950 Veterans Blvd Metairie, LA 70006	08/18/2013	Fuel	\$ 24.70
CHEVRON 00109060 1300 Scenic Hwy Baton Rouge, LA 70802	05/08/2013	Fuel	\$ 58.57
CHEVRON 00164949 1308 S. Jefferson Davis Pkwy New Orleans, LA 70125	12/21/2013	Fuel	\$ 40.16
CHEVRON 00205833 17634 Hwy 190 Port Barre, LA 70577	03/23/2013	Fuel	\$ 40.20
CHEVRON 00205833 17634 Hwy 190 Port Barre, LA 70577	03/27/2013	Fuel	\$ 40.00
CHEVRON 00205833 17634 Hwy 190 Port Barre, LA 70577	05/13/2013	Fuel	\$ 50.29
3. SUBTOTAL (optional)			\$452.89
4. TOTAL (optional - complete only on last page of this schedule)			

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## SCHEDULE E-1: EXPENDITURES

Use this schedule to report information on all campaign expenditures for this reporting period. An "expenditure" is any payment made for the purpose of supporting your election to public office and includes monies spent for the campaign's general operating expenses. Any payments made that are not "expenditures" should be reported on SCHEDULE E-2: OTHER DISBURSEMENTS. Totals and subtotals at bottom of page are *optional*. Completion of totals and subtotals may assist in calculating totals that must be reported on the Summary Page.

1. Name and Address of Recipient	2. Expenditures this Reporting Period		
	a. Date(s)	b. Purpose(s)	c. Amount(s)
CHEVRON 00205833 17634 Hwy 190 Port Barre, LA 70577	09/13/2013	Fuel	\$ 60.02
CHEVRON 00205833 17634 Hwy 190 Port Barre, LA 70577	10/18/2013	Fuel	\$ 40.02
CHEVRON 00205833 17634 Hwy 190 Port Barre, LA 70577	12/19/2013	Fuel	\$ 45.13
CHEVRON 00210441 605 Evergreen Bunkie, LA 71322	08/09/2013	Fuel	\$ 30.21
CHEVRON 00211769 11369 Hwy 69N Gonzales, LA 70737	06/20/2013	Fuel	\$ 60.01
CHEVRON 00304266 11369 Hwy 69N Tyler, TX 75706	05/28/2013	Fuel	\$ 40.25
CHEVRON 00357310 2450 Lakeshore Drive Shreveport, LA 71109	02/02/2013	Fuel	\$ 5.33
CHEVRON 00357310 2450 Lakeshore Drive Shreveport, LA 71109	02/10/2013	Fuel	\$ 33.92
3. SUBTOTAL (optional)			\$314.89
4. TOTAL (optional - complete only on last page of this schedule)			

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## SCHEDULE E-1: EXPENDITURES

Use this schedule to report information on all campaign expenditures for this reporting period. An "expenditure" is any payment made for the purpose of supporting your election to public office and includes monies spent for the campaign's general operating expenses. Any payments made that are not "expenditures" should be reported on SCHEDULE E-2: OTHER DISBURSEMENTS. Totals and subtotals at bottom of page are *optional*. Completion of totals and subtotals may assist in calculating totals that must be reported on the Summary Page.

1. Name and Address of Recipient	2. Expenditures this Reporting Period		
	a. Date(s)	b. Purpose(s)	c. Amount(s)
CHEVRON 00357310 2450 Lakeshore Drive Shreveport, LA 71109	03/02/2013	Fuel	\$ 40.17
CHEVRON 00357310 2450 Lakeshore Drive Shreveport, LA 71109	03/23/2013	Fuel	\$ 15.16
CHEVRON 00357310 2450 Lakeshore Drive Shreveport, LA 71109	06/09/2013	Fuel	\$ 40.13
CHEVRON 00357310 2450 Lakeshore Drive Shreveport, LA 71109	06/19/2013	Fuel	\$ 31.47
CHEVRON 00357310 2450 Lakeshore Drive Shreveport, LA 71109	07/31/2013	Fuel	\$ 30.06
CHEVRON 00357310 2450 Lakeshore Drive Shreveport, LA 71109	08/31/2013	Fuel	\$ 15.19
CHEVRON 00357310 2450 Lakeshore Drive Shreveport, LA 71109	09/27/2013	Fuel	\$ 32.20
CHEVRON 00357310 2450 Lakeshore Drive Shreveport, LA 71109	09/29/2013	Fuel	\$ 30.14
3. SUBTOTAL (optional)			\$234.52
4. TOTAL (optional - complete only on last page of this schedule)			

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## SCHEDULE E-1: EXPENDITURES

Use this schedule to report information on all campaign expenditures for this reporting period. An "expenditure" is any payment made for the purpose of supporting your election to public office and includes monies spent for the campaign's general operating expenses. Any payments made that are not "expenditures" should be reported on SCHEDULE E-2: OTHER DISBURSEMENTS. Totals and subtotals at bottom of page are *optional*. Completion of totals and subtotals may assist in calculating totals that must be reported on the Summary Page.

1. Name and Address of Recipient	2. Expenditures this Reporting Period		
	a. Date(s)	b. Purpose(s)	c. Amount(s)
CHEVRON 00357310 2450 Lakeshore Drive Shreveport, LA 71109	11/10/2013	Fuel	\$ 40.04
CHEVRON 00357310 2450 Lakeshore Drive Shreveport, LA 71109	12/17/2013	Fuel	\$ 45.29
CIRCLE K 07665 3001 Loyola Kenner, LA 70065	01/27/2013	Fuel	\$ 61.10
CIRCLE K 7764 600 North 4th Street Ferryday, LA 71334	11/04/2013	Fuel	\$ 50.25
CITY OF SHREVEPORT 505 Travis Shreveport, LA 71101	10/28/2013	Parking	\$ 10.00
COMBS MCINTYRE REUNION P.O. Box 1221 Oak Groove, LA 71263	04/18/2013	Donation	\$ 275.00
COMBS MCINTYRE REUNION P.O. Box 1221 Oak Groove, LA 71263	04/19/2013	Registration	\$ 150.00
COUNTY MARKET 3709 Greenwood Rd Shreveport, LA 71109	04/04/2013	Fundraiser expense	\$ 26.13
3. SUBTOTAL (optional)			\$657.81
4. TOTAL (optional - complete only on last page of this schedule)			

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## SCHEDULE E-1: EXPENDITURES

Use this schedule to report information on all campaign expenditures for this reporting period. An "expenditure" is any payment made for the purpose of supporting your election to public office and includes monies spent for the campaign's general operating expenses. Any payments made that are not "expenditures" should be reported on SCHEDULE E-2: OTHER DISBURSEMENTS. Totals and subtotals at bottom of page are *optional*. Completion of totals and subtotals may assist in calculating totals that must be reported on the Summary Page.

1. Name and Address of Recipient	2. Expenditures this Reporting Period		
	a. Date(s)	b. Purpose(s)	c. Amount(s)
DAISY A DAY 1525 N Market St Shreveport, LA 71107	02/11/2013	Flowers	\$ 54.30
DAVID RAINES CENTER HEALTH CLINIC 3041 MLK Drive Shreveport, LA 71107	08/20/2013	Banquet tickets	\$ 100.00
EIG*LPOWER 919 E. Jefferson Street Phonix, AZ 85034	02/10/2013	Internet Web host fee	\$ 45.39
EIG*LPOWER 919 E. Jefferson Street Phonix, AZ 85034	02/14/2013	Internet web fee	\$ 14.99
EIG*LPOWER 919 E. Jefferson Street Phonix, AZ 85034	08/02/2013	Internet Web domain fee	\$ 5.00
EIG*LPOWER 919 E. Jefferson Street Phonix, AZ 85034	08/03/2013	Domain fee	\$ 8.95
EIG*LPOWER 919 E. Jefferson Street Phonix, AZ 85034	08/18/2013	Internet	\$ 15.99
EL KARUBAH SHIRINER CIRCUS 6230 S Lakeshore Dr Shreveport, LA 71119	02/21/2013	Donation	\$ 35.00
3. SUBTOTAL (optional)			\$279.62
4. TOTAL (optional - complete only on last page of this schedule)			

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## SCHEDULE E-1: EXPENDITURES

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1. Name and Address of Recipient	2. Expenditures this Reporting Period		
	a. Date(s)	b. Purpose(s)	c. Amount(s)
ERNEST'S RESTAURANT 1601 Spring St Shreveport, LA 71101	04/04/2013	Fundraiser expense	\$ 575.00
ERNEST'S RESTAURANT 1601 Spring St Shreveport, LA 71101	04/04/2013	Fundraiser expense	\$ 46.15
EVERGREEN BAPTIST CHURCH 804 Allen Ave Shreveport, LA 71106	08/09/2013	Back to School Supplies	\$ 100.00
EXXON MOBIL 2340 Sherwood Baton Rouge, LA 70808	06/04/2013	Fuel	\$ 59.83
EXXONMOBIL 42389296 2230 Hwy 1 Port Allen, LA 70507	03/22/2013	Fuel	\$ 60.08
EXXONMOBIL 42389296 2230 Hwy 1 Port Allen, LA 70507	04/04/2013	Fuel	\$ 55.19
EXXONMOBIL 42389296 2230 Hwy 1 Port Allen, LA 70507	04/07/2013	Fuel	\$ 40.12
EXXONMOBIL 42389296 2230 Hwy 1 Port Allen, LA 70507	04/11/2013	Fuel	\$ 60.14
3. SUBTOTAL (optional)			\$996.51
4. TOTAL (optional - complete only on last page of this schedule)			

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## SCHEDULE E-1: EXPENDITURES

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1. Name and Address of Recipient	2. Expenditures this Reporting Period		
	a. Date(s)	b. Purpose(s)	c. Amount(s)
EXXONMOBIL 42389296 2230 Hwy 1 Port Allen, LA 70507	04/18/2013	Fuel	\$ 59.43
EXXONMOBIL 42389296 2230 Hwy 1 Port Allen, LA 70507	04/25/2013	Fuel	\$ 61.64
EXXONMOBIL 42389296 2230 Hwy 1 Port Allen, LA 70507	05/02/2013	Fuel	\$ 61.82
EXXONMOBIL 42389296 2230 Hwy 1 Port Allen, LA 70507	05/24/2013	Fuel	\$ 65.03
EXXONMOBIL 42389296 2230 Hwy 1 Port Allen, LA 70507	06/07/2013	Fuel	\$ 45.88
EXXONMOBIL 453041 24446 Hwy 190 Krotz Spring, LA 70750	03/14/2013	Fuel	\$ 50.07
EXXONMOBIL 4532248 17680 Hwy 190 Port Barre, LA 70577	02/22/2013	Fuel	\$ 60.18
EXXONMOBIL 4532248 17680 Hwy 190 Port Barre, LA 70577	05/30/2013	Fuel	\$ 50.18
3. SUBTOTAL (optional)			\$454.23
4. TOTAL (optional - complete only on last page of this schedule)			

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## SCHEDULE E-1: EXPENDITURES

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1. Name and Address of Recipient	2. Expenditures this Reporting Period		
	a. Date(s)	b. Purpose(s)	c. Amount(s)
EXXONMOBIL 45336344 2402 Cantrell Rd Little Rock, AR 72202	07/07/2013	Fuel	\$ 44.24
EXXONMOBIL 4564753 4903 Airline Dr Bossier City, LA 71112	06/17/2013	Fuel	\$ 50.17
EXXONMOBIL 47212139 130 E. Bert Koun Shreveport, LA 71106	05/13/2013	Fuel	\$ 50.53
EXXONMOBIL 97671614 130 E. Bert Koun Shreveport, LA 71106	04/02/2013	Fuel	\$ 62.67
FOOD FAST #106 1975 Airline Bossier City, LA 71111	09/07/2013	Fuel	\$ 63.63
FOOD FAST #106 1975 Airline Bossier City, LA 71111	10/29/2013	Fuel	\$ 58.65
FOOD FAST 105 4025 Jewella Shreveport, LA 71109	01/25/2013	Fuel	\$ 59.13
FOOD FAST 105 4025 Jewella Shreveport, LA 71109	08/16/2013	Fuel	\$ 35.16
3. SUBTOTAL (optional)			\$424.18
4. TOTAL (optional - complete only on last page of this schedule)			

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## SCHEDULE E-1: EXPENDITURES

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1. Name and Address of Recipient	2. Expenditures this Reporting Period		
	a. Date(s)	b. Purpose(s)	c. Amount(s)
FOOD FAST 105 4025 Jewella Shreveport, LA 71109	10/10/2013	Fuel	\$ 50.09
FOWLER PRINTING 3215 Masonic Drive Alexandria, LA 71301	11/01/2013	Business cards	\$ 56.68
FRENCH MARKET EXPRESS 5109 University Parkwat Natchitoches, LA 71457	06/21/2013	Fuel	\$ 35.15
FRENCH MARKET EXPRESS 5109 University Parkwat Natchitoches, LA 71457	08/28/2013	Fuel	\$ 41.03
FRENCH MARKET EXPRESS 5109 University Parkwat Natchitoches, LA 71457	11/04/2013	Fuel	\$ 50.18
FRENCH MARKET EXPRESS 5109 University Parkwat Natchitoches, LA 71457	11/19/2013	Fuel	\$ 40.65
FROM BONDAGE TO FREEDOM CHURCH 2020 Hollywood Ave Shreveport, LA 71108	11/22/2013	Donation	\$ 100.00
GREATER NEW ZION BAPTIST CHURCH 4820 Greenwood Rd Shreveport, LA 71109	07/15/2013	Banquet	\$ 50.00
3. SUBTOTAL (optional)			\$423.78
4. TOTAL (optional - complete only on last page of this schedule)			

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## SCHEDULE E-1: EXPENDITURES

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1. Name and Address of Recipient	2. Expenditures this Reporting Period		
	a. Date(s)	b. Purpose(s)	c. Amount(s)
GREATER SHREVEPORT CHAMBER OF COMMERCE 400 Edwards St Shreveport, LA 71101	03/13/2013	Annual Dues	\$ 35.00
GUATEMALA TELEMEDICS PROJECTS  Shreveport, LA 71101	02/21/2013	Donation	\$ 100.00
GULF OIL 92049575 4461 Pines Rd Shreveport, LA 71119	03/29/2013	Fuel	\$ 50.14
HILTON HOTEL NEW ORLEANS 2 Poydras St New Orleans, LA 70130	08/18/2013	Lodging	\$ 208.02
HOTEL ST. MARIE 827 Toulouse St New Orleans, LA 70112	01/14/2013	Lodging	\$ 111.74
ISRAELITE BAPTIST CHURCH P.O. Box 487 Plain Dealing, LA 71064	10/10/2013	Ad	\$ 60.00
JOHN HARVEY TOYOTA 2901 Benton Rd Bossier City, LA 71111	07/31/2013	Maintenance	\$ 43.55
KEEPER OF THE STATIONARY c/o Sen. Mary Landrieu 300 Fannin St Shreveport, LA 71101	09/20/2013	US Flag	\$ 52.10
3. SUBTOTAL (optional)			\$660.55
4. TOTAL (optional - complete only on last page of this schedule)			

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## SCHEDULE E-1: EXPENDITURES

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1. Name and Address of Recipient	2. Expenditures this Reporting Period		
	a. Date(s)	b. Purpose(s)	c. Amount(s)
KREWE OF SOBEK P.O. Box 3215 Shreveport, LA 71133	11/15/2013	Parade Fee	\$ 35.00
LOUISIANA CAPITOL FOUNDATION P.O. Box 94062 Baton Rouge, LA 70804	05/23/2013	Fee	\$ 60.00
LOUISIANA CAPITOL FOUNDATION P.O. Box 94062 Baton Rouge, LA 70804	06/24/2013	Flag	\$ 28.00
LOUISIANA HOUSE DEMOCRATIC CAUCUS 900 N. 3rd Street Suite B-121 Baton Rouge, LA 70806	05/15/2013	Annual Dues	\$ 100.00
LOUISIANA HOUSE DINING HALL N. 900 3rd Street Baton Rouge, LA 70804	09/10/2013	Meal	\$ 13.30
LOUISIANA LEGISLATIVE BLACK CAUCUS P.O. Box 44003 Baton Rouge, LA 70804	06/04/2013	Annual Dues	\$ 150.00
LOUISIANA RURAL CAUCUS P.O. Box 44420 Baton Rouge, LA 70804	04/24/2013	2013 dues	\$ 50.00
MARGARITAVILLE 590 Boardwalk Blvd Bossier City, LA 71111	07/03/2013	meal	\$ 100.00
3. SUBTOTAL (optional)			\$536.30
4. TOTAL (optional - complete only on last page of this schedule)			

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## SCHEDULE E-1: EXPENDITURES

Use this schedule to report information on all campaign expenditures for this reporting period. An "expenditure" is any payment made for the purpose of supporting your election to public office and includes monies spent for the campaign's general operating expenses. Any payments made that are not "expenditures" should be reported on SCHEDULE E-2: OTHER DISBURSEMENTS. Totals and subtotals at bottom of page are *optional*. Completion of totals and subtotals may assist in calculating totals that must be reported on the Summary Page.

1. Name and Address of Recipient	2. Expenditures this Reporting Period		
	a. Date(s)	b. Purpose(s)	c. Amount(s)
RUDY MORTON 2602 Parham Drive Shreveport, LA 71109	04/05/2013	Reimbursement for parking	\$ 10.00
RUDY MORTON 2602 Parham Drive Shreveport, LA 71109	11/27/2013	Reimbursement for SUSLA expenses	\$ 64.35
RUDY MORTON 2602 Parham Drive Shreveport, LA 71109	12/23/2013	Holiday work	\$ 100.00
MPAACTT LLC  Shreveport, LA 71107	10/01/2013	Donation	\$ 50.00
MURPHY OIL 5677 1027 Glenwood Dr West Monroe, LA 71291	01/18/2013	Fuel	\$ 45.70
MURPHY OIL 5820 5934 Hwy 167 Winnfield, LA 71483	12/22/2013	Fuel	\$ 40.07
MURPHY OIL USA 6241 Wesyport Ave Shreveport, LA 71129	01/05/2013	Fuel	\$ 42.15
MURPHY USA 5818 6241 W. Port Shreveport, LA 71129	02/21/2013	Fuel	\$ 60.10
3. SUBTOTAL (optional)			\$412.37
4. TOTAL (optional - complete only on last page of this schedule)			

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## SCHEDULE E-1: EXPENDITURES

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1. Name and Address of Recipient	2. Expenditures this Reporting Period		
	a. Date(s)	b. Purpose(s)	c. Amount(s)
MURPHY USA 5818 6241 W. Port Shreveport, LA 71129	04/06/2013	Fuel	\$ 64.36
MURPHY USA 5818 6241 W. Port Shreveport, LA 71129	05/25/2013	Fuel	\$ 51.96
MUSCULAR DYSTOPHY ASSOCIATION 900 Pierremont Shreveport, LA 71108	08/30/2013	Donation	\$ 100.00
NAACP 1315 Milam St Shreveport, LA 71101	02/21/2013	Program Ad	\$ 100.00
NAACP 1315 Milam St Shreveport, LA 71101	09/12/2013	Banquet ticket	\$ 65.00
OAK GROVE INN & SUITES 10304 Hwy 17 Oakgroove, LA 71263	06/23/2013	Lodging	\$ 86.11
OFFICE DEPOT #291 2001 Airline Drive Bossier City, LA 71111	04/04/2013	Supplies	\$ 17.91
PLANNER PADS 13356 Chandler Rd Omaha, NE 68138	01/08/2013	Brief Case	\$ 144.90
3. SUBTOTAL (optional)			\$630.24
4. TOTAL (optional - complete only on last page of this schedule)			

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## SCHEDULE E-1: EXPENDITURES

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1. Name and Address of Recipient	2. Expenditures this Reporting Period		
	a. Date(s)	b. Purpose(s)	c. Amount(s)
PARC ENGLAND HOTEL 1321 Chappie James Ave Alexandria, LA 71303	08/30/2013	Lodging	\$ 174.40
PHONE TRACER P.O.Box 391146 Omaha, NE 68139	12/13/2013	Trial phone search	\$ 0.95
PHONE TRACER P.O.Box 391146 Omaha, NE 68139	12/20/2013	Fee to cancel	\$ 19.95
RACETRAC 00003608 3425 S. Sherwood Forrest Baton Rouge, LA 70816	09/29/2013	Fuel	\$ 54.72
RACETRAC 01461 1018 East Landry Street Opelousas, LA 70570	01/18/2013	Fuel	\$ 60.52
RACETRAC 01461 1018 East Landry Street Opelousas, LA 70570	01/30/2013	Fuel	\$ 46.37
RACETRAC 01461 1018 East Landry Street Opelousas, LA 70570	08/23/2013	Fuel	\$ 50.03
RACETRAC 01461 1018 East Landry Street Opelousas, LA 70570	11/19/2013	Fuel	\$ 42.78
3. SUBTOTAL (optional)			\$449.72
4. TOTAL (optional - complete only on last page of this schedule)			

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## SCHEDULE E-1: EXPENDITURES

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1. Name and Address of Recipient	2. Expenditures this Reporting Period		
	a. Date(s)	b. Purpose(s)	c. Amount(s)
RACEWAY 07307440 1804 Farmerville Hwy Ruston, LA 71270	06/22/2013	Fuel	\$ 45.26
RACEWAY 6734 5105 Hwy 6 Natchitoches, LA 71450	10/19/2013	Fuel	\$ 47.86
RACEWAY 6802 3701 Hearne Shreveport, LA 71103	02/14/2013	Fuel	\$ 53.47
RACEWAY 6802 3701 Hearne Shreveport, LA 71103	02/16/2013	Fuel	\$ 50.15
RACEWAY 6802 3701 Hearne Shreveport, LA 71103	02/24/2013	Fuel	\$ 60.20
RACEWAY 6802 3701 Hearne Shreveport, LA 71103	03/10/2013	Fuel	\$ 55.00
RACEWAY 6802 3701 Hearne Shreveport, LA 71103	03/15/2013	Fuel	\$ 60.10
RACEWAY 6802 3701 Hearne Shreveport, LA 71103	03/18/2013	Fuel	\$ 41.58
3. SUBTOTAL (optional)			\$413.62
4. TOTAL (optional - complete only on last page of this schedule)			

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## SCHEDULE E-1: EXPENDITURES

Use this schedule to report information on all campaign expenditures for this reporting period. An "expenditure" is any payment made for the purpose of supporting your election to public office and includes monies spent for the campaign's general operating expenses. Any payments made that are not "expenditures" should be reported on SCHEDULE E-2: OTHER DISBURSEMENTS. Totals and subtotals at bottom of page are *optional*. Completion of totals and subtotals may assist in calculating totals that must be reported on the Summary Page.

1. Name and Address of Recipient	2. Expenditures this Reporting Period		
	a. Date(s)	b. Purpose(s)	c. Amount(s)
RACEWAY 6802 3701 Hearne Shreveport, LA 71103	04/14/2013	Fuel	\$ 54.36
RACEWAY 6802 3701 Hearne Shreveport, LA 71103	04/21/2013	Fuel	\$ 58.56
RACEWAY 6802 3701 Hearne Shreveport, LA 71103	04/27/2013	Fuel	\$ 66.07
RACEWAY 6802 3701 Hearne Shreveport, LA 71103	05/20/2013	Fuel	\$ 51.06
RACEWAY 6802 3701 Hearne Shreveport, LA 71103	05/28/2013	Fuel	\$ 54.38
RACEWAY 6802 3701 Hearne Shreveport, LA 71103	06/24/2013	Fuel	\$ 60.02
RACEWAY 6802 3701 Hearne Shreveport, LA 71103	06/29/2013	Fuel	\$ 60.14
RACEWAY 6802 3701 Hearne Shreveport, LA 71103	07/11/2013	Fuel	\$ 60.02
3. SUBTOTAL (optional)			\$464.61
4. TOTAL (optional - complete only on last page of this schedule)			

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## SCHEDULE E-1: EXPENDITURES

Use this schedule to report information on all campaign expenditures for this reporting period. An "expenditure" is any payment made for the purpose of supporting your election to public office and includes monies spent for the campaign's general operating expenses. Any payments made that are not "expenditures" should be reported on SCHEDULE E-2: OTHER DISBURSEMENTS. Totals and subtotals at bottom of page are *optional*. Completion of totals and subtotals may assist in calculating totals that must be reported on the Summary Page.

1. Name and Address of Recipient	2. Expenditures this Reporting Period		
	a. Date(s)	b. Purpose(s)	c. Amount(s)
RACEWAY 6802 3701 Hearne Shreveport, LA 71103	07/11/2013	Fuel	\$ 60.02
RACEWAY 6802 3701 Hearne Shreveport, LA 71103	07/22/2013	Fuel	\$ 57.94
RACEWAY 6802 3701 Hearne Shreveport, LA 71103	08/05/2013	Fuel	\$ 47.87
RACEWAY 6802 3701 Hearne Shreveport, LA 71103	08/22/2013	Fuel	\$ 64.92
RACEWAY 6802 3701 Hearne Shreveport, LA 71103	08/25/2013	Fuel	\$ 60.47
RACEWAY 6802 3701 Hearne Shreveport, LA 71103	09/10/2013	Fuel	\$ 50.02
RACEWAY 6802 3701 Hearne Shreveport, LA 71103	09/19/2013	Fuel	\$ 55.29
RACEWAY 6802 3701 Hearne Shreveport, LA 71103	09/28/2013	Fuel	\$ 44.09
3. SUBTOTAL (optional)			\$440.62
4. TOTAL (optional - complete only on last page of this schedule)			

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## SCHEDULE E-1: EXPENDITURES

Use this schedule to report information on all campaign expenditures for this reporting period. An "expenditure" is any payment made for the purpose of supporting your election to public office and includes monies spent for the campaign's general operating expenses. Any payments made that are not "expenditures" should be reported on SCHEDULE E-2: OTHER DISBURSEMENTS. Totals and subtotals at bottom of page are *optional*. Completion of totals and subtotals may assist in calculating totals that must be reported on the Summary Page.

1. Name and Address of Recipient	2. Expenditures this Reporting Period		
	a. Date(s)	b. Purpose(s)	c. Amount(s)
RACEWAY 6802 3701 Hearne Shreveport, LA 71103	10/01/2013	Fuel	\$ 60.16
RACEWAY 6802 3701 Hearne Shreveport, LA 71103	11/21/2013	Fuel	\$ 47.92
RACEWAY 6802 3701 Hearne Shreveport, LA 71103	12/01/2013	Fuel	\$ 50.41
RACEWAY 6802 3701 Hearne Shreveport, LA 71103	12/08/2013	Fuel	\$ 50.25
RACEWAY 6802 3701 Hearne Shreveport, LA 71103	12/25/2013	Fuel	\$ 56.95
RACEWAY 76408558 300 Thomas Rd West Monroe, LA 71291	06/09/2013	Fuel	\$ 61.08
ROBINSON FILM CENTER 617 Texas Street Shreveport, LA 71101	02/21/2013	Donation	\$ 100.00
RUBY TUESDAY 7320 Youree Dr Shreveport, LA 71105	06/30/2013	MEAL	\$ 82.66
3. SUBTOTAL (optional)			\$509.43
4. TOTAL (optional - complete only on last page of this schedule)			

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## SCHEDULE E-1: EXPENDITURES

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1. Name and Address of Recipient	2. Expenditures this Reporting Period		
	a. Date(s)	b. Purpose(s)	c. Amount(s)
SHELL 44581220252 1570 N. Airline Hwy Gonzales, LA 70730	08/17/2013	Fuel	\$ 30.20
SHELL OIL 57545973703 6704 Pines Rd Shreveport, LA 71129	04/12/2013	Fuel	\$ 32.50
SHELL OIL 57545973703 6704 Pines Rd Shreveport, LA 71129	08/10/2013	Fuel	\$ 35.04
SHELL OIL 57545973703 6704 Pines Rd Shreveport, LA 71129	09/14/2013	Fuel	\$ 65.05
SHELL OIL 57545973703 6704 Pines Rd Shreveport, LA 71129	10/16/2013	Fuel	\$ 60.24
SHOGUNS OF JAPAN 3150 E Texas St Bossier City, LA 71111	02/14/2013	Meal	\$ 92.48
SHREVEPORT SUN 2224 Jewella Shreveport, LA 71109	12/06/2013	Subscription	\$ 23.69
SHREVEPORT-BOSSIER AFRICAN AMERICAN CHAMBER 1315 Milam St Shreveport, LA 71105	02/21/2013	Donation	\$ 100.00
3. SUBTOTAL (optional)			\$439.20
4. TOTAL (optional - complete only on last page of this schedule)			

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## SCHEDULE E-1: EXPENDITURES

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1. Name and Address of Recipient	2. Expenditures this Reporting Period		
	a. Date(s)	b. Purpose(s)	c. Amount(s)
SOUTHERN HILLS BUSINESS ASSOCIATION 9701 Baird Rd Shreveport, LA 71118	09/19/2013	Expo Fee	\$ 75.00
SOUTHWESTERN REGIONAL CONVENTION P.O. Box 66342 Baton Rouge, LA 70896	03/18/2013	Ad	\$ 95.00
TNT BODY CAMP Jewella Shreveport, LA 71108	12/12/2013	Donation	\$ 20.00
TEXACO 00302056 603 Macarthur Drive Alexandria, LA 71301	08/04/2013	Fuel	\$ 50.17
TEXACO 00302056 603 Macarthur Drive Alexandria, LA 71301	08/15/2013	Fuel	\$ 44.24
TEXACO 00302056 603 Macarthur Drive Alexandria, LA 71301	10/18/2013	Fuel	\$ 50.30
TEXACO 00304466 500 E 15th St Plano, TX 75074	01/01/2013	Fuel	\$ 37.18
TEXACO 00308238 1239 Evans Loop Manfield, LA 71052	05/16/2013	Fuel	\$ 45.12
3. SUBTOTAL (optional)			\$417.01
4. TOTAL (optional - complete only on last page of this schedule)			

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## SCHEDULE E-1: EXPENDITURES

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1. Name and Address of Recipient	2. Expenditures this Reporting Period		
	a. Date(s)	b. Purpose(s)	c. Amount(s)
TOTAL 4532 320 W. Moore Ave Terrell, TX 75160	03/30/2013	Fuel	\$ 50.36
TRINITY BAPTIST CHURCH 1500 Garden St Shreveport, LA 71101	09/12/2013	Anniversary Program Ad	\$ 50.00
TUBBS 615 Benton Road Bossier City, LA 71111	01/31/2013	Mardi Gras Beads	\$ 174.36
TUBBS 615 Benton Road Bossier City, LA 71111	02/09/2013	Mardi Gras Beads	\$ 141.67
USPS 2400 Texas Street Shreveport, LA 71108	02/27/2013	Stamps	\$ 124.00
UNIVERSITY OF LA AT MONROE 700 University Ave Monroe, LA 71209	08/22/2013	Tickets	\$ 30.00
VALERO 0386 1304 Kings Highway Sheveport, LA 71103	07/19/2013	Fuel	\$ 52.21
VALERO 1772 274 Hwy 425N Monticello, AR 71655	07/06/2013	Fuel	\$ 51.43
3. SUBTOTAL (optional)			\$674.03
4. TOTAL (optional - complete only on last page of this schedule)			

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1. Name and Address of Recipient	2. Expenditures this Reporting Period		
	a. Date(s)	b. Purpose(s)	c. Amount(s)
VALERO 382 8800 Jewella Shreveport, LA 71108	03/23/2013	Fuel	\$ 62.26
VIVID IMAGES 2167 Beaumont Dr Baton Rouge, LA 70806	10/30/2013	Printed material	\$ 146.89
REV. W. C. WEST 1057 Texas Ave Shreveport, LA 71101	09/12/2013	Honorarium	\$ 50.00
WALMART 3868 1125 Shreveport-Barksdale Shreveport, LA 71105	01/02/2013	Cell Phone	\$ 110.10
JOE AND SHIRLEY WILLS 1619 Easy Street Shreveport, LA 71101	08/26/2013	Honorarium	\$ 50.00
3. SUBTOTAL (optional)			\$419.25
4. TOTAL (optional - complete only on last page of this schedule)			\$ 19,073.36

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